

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 2 of 2

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
8	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	1000 ⁻	1000 ⁻
TOTAL						109,614 ⁻

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)			DATE		
Tabre Contracting Inc.			4/13/2017		
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE		BUSINESS PHONE	
[Signature]		President		(310) 720-0277	
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)			ZIP		BUSINESS FAX
1813 Manzanita Lane, Manhattan Beach			90266		(310) 356-3245
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:		FED. I.D. NO. / SOC. SEC. NO.:	
1760592	981190	A		46-0706873	
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:					
1000011712					

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 1 of 2

**PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$74,000.00

For: In Kern County near Lebec on Route 5 From 0.4 Mile North of Cuddy Creek Bridge to 0.9 mile north of Fort Tejon Overcrossing and from 0.4 mile north of Grapevine Undercrossing to 0.1 mile north of Route 5/99 Separation

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	4000 ⁻	4000 ⁻
2	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	48000 ⁻	48000 ⁻
3	128652	PORTABLE CHANGEABLE MESSAGE SIGN	LS	LUMP SUM	2000 ⁻	2000 ⁻
4	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	1000 ⁻	1000 ⁻
5	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1000 ⁻ Rkt 26 ⁻	1000 ⁻
6	846051	12" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	STA	1,580	26 ⁻	41,080
7	846052	12" RUMBLE STRIP (CONCRETE PAVEMENT)	STA	73	158 ⁻	11,534 ⁻ Rkt 58

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2C (REV.03/2015)

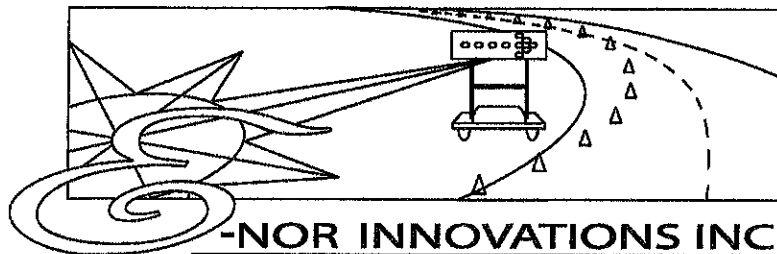
Bidding Firm: _____

Jabre Contracting Inc.

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
<i>Paramount Recycling Systems Jurupa Valley</i>	<i>56352</i>	<i>100803363</i>	<i>6</i>	<i>39</i>	<i>Cut in Rumble Strip</i>
<i>"</i>	<i>"</i>	<i>"</i>	<i>7</i>	<i>70</i>	<i>cut in Rumble Stripe</i>
<i>E-Nor INNOVATIONS Paramount</i>	<i>931953</i>	<i>1000007079</i>	<i>2</i>	<i>14</i>	<i>Traffic Control partial</i>
<i>Arrow Signs Temecula</i>	<i>1022809</i>	<i>1000046282</i>	<i>1</i>	<i>100</i>	<i>Arrow Sign</i>

ADA Notice

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-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

DBA: E-nor Traffic Control

16213 Illinois Ave. Paramount, CA 90723

DVBE/SBE# 37084

(310)513-6209 Ph 310-513-6299 Fax

UDBE/DBE/MBE/SBE#37718

Public Works DIR#1000007079

Date: 4/20/17

To: Bidding Estimator

Project Number: 06-A2352 (Caltrans)

Contractor: Bidding Estimator

Bid Date: 4/20/17

Bid Time: 2:15 PM

ITEM	DESCRIPTION	COST
TRAFFIC CONTROL SYSTEMS		
MONDAY-FRIDAY		PER DAY

2 MAN	LANE CLOSURE	8HRS	\$1,650
1 MAN	ATTENUATOR TRUCK	8HRS	\$ 850

24 = 6600

POLITE CAR		8HRS	\$ 750
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POLITE CAR		10HRS	\$ 966
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ADDITIONAL MAN AND TRUCK		8HRS	\$ 750
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ADDITIONAL MAN AND TRUCK		10HRS	\$ 966
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ADDITIONAL MAN FOR MOVING VARIOUS
TRAFFIC CONTROL OPERATION.

FLAGGING - 2 MEN/DAY (T-13) INCLUDES RUMBLE STRIPS 8HRS	\$1,550
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FLAGGING - 2 MEN/DAY INLCUDES RUMBLE STRIP 10HRS	\$1,910
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PORTABLE CHANGEABLE MESSAGE BOARD

DAILY	EACH	\$ 200.00
WEEKLY	EACH	\$ 400.00
MONTHLY	EACH	\$1,000.00

ARROWBOARD

DAILY	EACH	\$ 40.00
WEEKLY	EACH	\$ 200.00
MONTHLY	EACH	\$ 400.00

DELIVERY	EACH	\$ 55.00
PICK UP	EACH	\$ 55.00

**ATTENUATOR TRUCK RENTAL
MILEAGE CHARGE**

**DAILY \$200, WEEKLY \$875, MONTHLY \$3,500
.45 PER MILE.**

DELIVERY	EACH	\$ 55.00
PICK UP	EACH	\$ 55.00

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

- A. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
- B. ADDITIONAL HOURS LABOR:
OT PER MAN, PER HOUR \$108
DT PER MAN, PER HOUR \$125
- C. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS REQUIRED FROM CITIES INVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 3 1/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXCLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABILITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- M. ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (I.E. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.
- O. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS INC. EMPLOYEES STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.
- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFACTURED ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

Should you have any questions, please contact me at (310) 513-6209. We look forward to working with you.

Sincerely,

KENNY JONES